GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Department – Release of Rs.3,00,00,000/- (Rupees Three Crores Only) towards 2nd quarter budget for payment of the AMC Charges of Software for APSCAN, APSDC, APCSOC, e-Governance Projects and other IT projects through M/s. APTS Ltd., Vijayawada - Administrative - Sanction Orders – Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (INFRA) DEPARTMENT

G.O.RT.No. 56

Dated: 10-10-2025

Read the following:

1. G.O.Rt.No.1407, Finance (FMU-GAD.1) Dept., DT:11.04.2025.
2. U.O. Note No:ITC01-OPCL0BUDG(RELO)/3/2025-ADMIN, DT:01.07.2025.
3. Lr.No.ITC51-23022/1/2023-ACCTS-APTS, DT:26.09.2025 of APTS.

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ORDER:

The Government of Andhra Pradesh (GoAP) established the "State Information Infrastructure" to catalyze Information Technology (IT) Solutions in the Government. In this direction, the State has undertaken the following projects: (a) the "Andhra Pradesh Secretariat Campus Area Network (APSCAN)" with an aim to provide the necessary IT infrastructure in the Secretariat (b) the "Andhra Pradesh State Data Centre (APSDC) and (c) AP Cyber Security Operations Center (APCSOC)" to cater to the IT needs of the departments of the GoAP. The Annual Maintenance Charges (AMC) for the Software which are not under warranty in APSDC, APSCAN, APCSOC and certain other IT projects are essential.

2. Further, Information Technology, Electronics & Communications (IT,E&C) Department is implementing various e-Governance projects like e-Office, Aadhaar Authentication User Agency (AUA)/e-KYC User Agency (KUA) Services, Digital Signature Certificates (Digital tokens), Maintenance of State & IT portals and software development of other e- Governance projects.

3. In the reference 1, the Finance Department issued Comprehensive Budget Release Order (CBRO) for Rs.4,68,61,32,000 /- (Rupees Four Hundred Sixty Eight Crore Sixty One Lakh Thirty Two Thousand Only) for the period from April 01, 2025 to March 31, 2026 i.e., for the first, second, third and fourth quarters of the current financial year in respect of Information Technology, Electronics & Communications (IT,E&C) Department for the implementation of schemes.

4. In the reference 2, the IT,E&C (ADMIN) Department allocated an amount of Rs.3,00,00,000/- (Rupees Three Crores Only) to Infrastructure Wing under the HoA:3451-00-090-11-22-210-216 towards payment of the AMC charges of Software for APSCAN, APSDC, APCSOC, e-Governance Projects and other IT projects for implementation of the scheme through M/s. APTS Ltd., Vijayawada towards 2nd quarter for the F.Y. 2025-26.

5. The APTS on behalf of ITE&C Department is implementing the AMC contracts of various vendors towards AMC charges of Software for APSCAN, APSDC, APCSOC, e-Governance Projects and other IT projects, and APTS disburses payment to the relevant vendors from the funds released in the 2nd quarter budget for the F.Y. 2025-26.

6. In the reference 3, the Managing Director, APTS Ltd., Vijayawada has requested to release an amount of Rs.3,00,00,000/- (Rupees Three Crores Only) under the Head of Account:3451-00-090-11-22-210-216 towards payment of the AMC charges of Software for APSCAN, APSDC, APCSOC, e-Governance Projects and other IT projects for implementation of the scheme through M/s. APTS Ltd., Vijayawada towards 2nd quarter for the F.Y. 2025-26.

P.T.O.

7. Sanction is accorded for Rs.3,00,00,000/- (Rupees Three Crores Only) towards "*payment of AMC charges of Software for APSCAN, APSDC, APCSOC, e-Governance Projects and other IT projects*" through APTS Limited, Vijayawada.

8. The amount sanctioned and released at Paragraph (7) above shall be debited to the following Head of Account:

Sl. No	Name of the Scheme	Head of Account	Amount (In Rupees)
1	Payment of AMC charges of Software for APSCAN, APSDC, APCSOC, e-Governance Projects and other IT projects	3451-00-090-11-22-210-216	3,00,00,000

9. The Assistant Secretary to Government (i/c) and Drawing & Disbursing Officer (DDO Code.No.2700-1701-024), IT,E&C Department shall draw the amount sanctioned in Paragraph (7) above by preferring an adjustment bill and credit an amount of Rs.3,00,00,000/- (Rupees Three Crores Only) to the P.D. Account of Managing Director, APTS Ltd., with the following Credit Head of Account:

Head of Account: 8443-00-106-02-20-017-001 – VN
DDO Code: 2703-2003-001

10. The MD, APTS Ltd., shall comply with the following conditions: -

I. The MD, APTS Ltd., should utilize the sanctioned amount for the Government approved schemes along with internal component schemes for the purposes specified as per the terms and conditions in vogue.
II. The object of above amount sanctioned and released for payment of pending/current and future AMC charges of Software for APSCAN, APSDC, APCSOC, e-Governance Projects and other IT projects.
III. The MD, APTS Ltd., shall furnish the Utilization Certificate along with details of expenditure as soon as it is utilized.
IV. The MD, APTS Ltd., shall furnish the A.G., A.P., audited report/ statement of the Corporation in order to see that fund is justified by the financial position.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHASKAR KATAMNENI
SECRETARY TO GOVERNMENT

To
The Managing Director, APTS Ltd., Vijayawada.
Copy to:
The Accountant General, (A&E) Andhra Pradesh, Vijayawada.
The Accountant General (Audit) Andhra Pradesh, Vijayawada.
The Director of Treasuries & Accounts, Mangalagiri, Guntur Dist., AP.
The Director Works and Accounts, Mangalagiri, Guntur Dist., AP.
The Pay & Accounts Officer, Mangalagiri, Guntur Dist., AP.
The Dy. Pay & Accounts Officer, AP Secretariat Branch, Velagapudi, AP.
The Resident Audit Officer, Mangalagiri, Guntur Dist., AP.
The Joint Secretary, IT,E&C Department.
The AS (i/c) & DDO, IT,E&C Department.
The PS to Secretary to Government, IT,E&C Department.
The PS to Spl. Secretary to Government, IT,E&C Department.

//FORWARDED::BY ORDER//

SECTION OFFICER